#### Electronic Annual Report Questions to Address AB 1826 DRAFT

Starting with 2016 Annual Report (due August 2017) the following are the specific questions that would need to be addressed in the Electronic Annual Report for each jurisdiction:

A)	Identif	ication of covered entities (numerical data related to 42649.82(f)(1):	
1)	(2016 Annual Report): Businesses that generate eight cubic yards or more of organic waste per week:		
	a.	Number of regulated businesses	
	b.	Number of regulated multifamily complexes	
	c.	Number of regulated businesses that are recycling organic waste	
	d.	Number of regulated multifamily complexes that are recycling green waste, landscape	
		and pruning waste, and nonhazardous wood waste (i.e., all organic waste except food waste)	
	e.	Please describe the methodology used to identify covered businesses and multifamily complexes	
	f.	If any of this data is not available, please explain why it is not available and how you are addressing gathering the data and when it will be available	
	g.	If available provide the amount of organic material that is being diverted by	
		businesses/multifamily complexes	
	h.	Any additional info to consider not described above	
2)	(2017 Annual Report): Businesses that generate four cubic yards or more of organic waste per week. Note: data should include the businesses that generate eight cy also.		
	a.	Number of regulated businesses	
	b.	Number of regulated multifamily complexes	
	c.	Number of regulated businesses that are recycling organic waste	
	d.	Number of regulated multifamily complexes that are recycling green waste, landscape	
		and pruning waste, and nonhazardous wood waste (i.e., all organic waste except food waste)	
	e.	Please describe the methodology used to identify covered businesses and multifamily complexes	
	f.	If any of this data is not available, please explain why it is not available and how you are	
		addressing gathering the data and when it will be available	
	g.	If available provide the amount of organic material that is being diverted by	
	-	businesses/multifamily complexes	
	h.	Any additional info to consider not described above	

3)	-	Annual Report): Businesses that generate four cubic yards or more of commercial solid Note: data should include the businesses that generate eight cy and 4 cy of organics also.
	a.	Number of regulated businesses
	b.	Number of regulated multifamily complexes
	c.	Number of regulated businesses that are recycling organic waste
	d.	Number of regulated multifamily complexes that are recycling green waste, landscape
		and pruning waste, and nonhazardous wood waste (i.e., all organic waste except food
		waste)
	e.	Please describe the methodology used to identify covered businesses and multifamily complexes
	f.	If any of this data is not available, please explain why it is not available and how you are
		addressing gathering the data and when it will be available
	g.	If available provide the amount of organic material that is being diverted by
	o	businesses/multifamily complexes
	h.	Any additional info to consider not described above
4)	-	Annual Report): TBD by CalRecycle if needed, but could include businesses generating
	two cu	bic yards or more per week of commercial solid waste
	a.	Number of regulated businesses
	b.	Number of regulated multifamily complexes
	c.	Number of regulated businesses that are recycling organic waste
	d.	Number of regulated multifamily complexes that are recycling green waste, landscape
		and pruning waste, and nonhazardous wood waste (i.e., all organic waste except food
	A	waste)  Please describe the methodology used to identify covered businesses and multifamily
	C.	complexes
	f.	If any of this data is not available, please explain why it is not available and how you are
		addressing gathering the data and when it will be available
	g.	If available provide the amount of organic material that is being diverted by
		businesses/multifamily complexes
	h.	Any additional info to consider not described above
B)	Educat	ion and Outreach (all years):
1)	Describ	be education and outreach methods for the reporting year, including those done by the
-,		ction and by the hauler(s).
	a.	Electronic
	b.	Print
	c.	Direct Contact
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۷)		cable, please describe any challenges encountered in implementing <b>education and ch</b> about the jurisdiction's organic recycling program.

C)	Monitoring (all years):
1)	Explain how covered businesses (includes multifamily complexes) that were not in compliance with AB 1826 were notified about the law, and how to comply with the law. If applicable, please describe any challenges encountered in implementing <b>monitoring</b> related to the jurisdiction's organic recycling program.
wa the	The following elements do not need to be implemented as part of the jurisdiction's organic ste recycling program; however the jurisdiction is required to report on any efforts related to see provisions, if they are applicable (optional to implement, but required to report on, if blicable):
1)	Has the jurisdiction implemented any enforcement measures for businesses that are not in compliance? If so, please describe.
2)	Has the jurisdiction implemented any certification requirements for self-haulers? If so, please describe.
3)	Have any exemptions been granted? (Exemptions noted in the law include lack of sufficient space to provide additional bins, current business practices already result in a significant reduction in its organic waste (can be revoked 2020), the business does not generate at least one-half cubic yard of organic waste per week, limited term exemptions unforeseen events) If so, please describe.
E)	Progress achieved in implementing commercial organics waste recycling program (all years) [Questions related to Section 42649.82(d)]:
	The following shall be reported for compost, anaerobic digestion and chip and grind facilities, and may include other facilities that recycle organic waste.
1)	Please provide the names of organic waste recycling facilities within a reasonable vicinity and

the capacities available for materials to be accepted at each facility.

2)	Please describe existing solid waste and organic waste recycling facilities within the jurisdiction that may be suitable for potential expansion or colocation of organic waste processing or recycling facilities
3)	Please describe efforts of which the jurisdiction is aware that are underway to develop new private or public regional organic waste recycling facilities and the anticipated timeline for completion of those facilities.
4)	Please provide a list of closed or abandoned sites that may be available for new organic waste recycling facilities.
5)	Please describe other nondisposal opportunities or markets (e.g., food donation, on-site composting, etc.) available to covered entities in the jurisdiction.
6)	Please confirm if appropriate zoning and permit requirements are in place in the jurisdiction for the location of new organic waste recycling facilities, or describe any local limitations for siting new facilities if applicable.
7)	Please describe any incentives available, if any, for developing new organic waste recycling facilities within the jurisdiction.
8)	Please describe any efforts the local jurisdiction is participating in or aware of to promote local markets for processed organic material (e.g. through jurisdiction purchases of material, education to residents/businesses to purchase materials).
F)	Barriers
	a) Please indicate any known barriers to siting or expanding organic waste recycling facilities in the area, such as availability of markets, budgetary issues, low population density, distance to markets, or cost to process material is prohibited due to small amount of material, etc. If there are identified barriers that are in the jurisdiction's control, please provide a summary

of the jurisdiction's plan to remedy the barriers that are under its control.

G) Is there anything else you would like to tell CalRecycle about unique or innovative efforts by your jurisdiction to reduce organic waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's implementation of an organic recycling program? If you wish to attach additional information to your annual report, please use the "Document Management" button below to upload additional files or you can send them directly to your LAMD representative. Please include a brief description of those files in the text box below.